



Invoice #: 257855 Invoice: Dec 06, 2012 Ship: Dec 06, 2012 Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl. Ontario CA 91761-7754 Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario CA 91761-7754

Page 1 of 1

Sale Terms: Delivered Order: Dec 06, 2012

Salesperson: John Dmytriw

Description

Carrier: ABEROD TRUCKING LLC

Price

6, 2012

Via: Truck

Trailer Lic: 4KV7927

St: CA

Cust PO: James

Currency: USD

Broker:

 ce
 Amount

 20.90
 5,016.00

240 lug 240

Quantity UOM

Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX

5,016.00

3 pallets

MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE.
"THE ABSENSE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5(C) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 499E(O)). THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED. A FINANCIAL CHARGE CALCULATED AT THE RATE of 11/2% PER MONTH (18% ANNUALLY) WILL BE APPLIED TO ALL PAST DUE ACCOUNTS.

ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-9027.

| T | h | ar | 1 | k | Y | o | u! | |
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TOTAL AMOUNT DUE

\$5,016.00

Order#: 257855 Ship: Dec 06, 2012 Shipper: Cust PO: James Load: Index Fresh, Inc. Terms: Delivered Out: Dec 06, 2012 16:11 18184 Slover Avenue John Dmytriw Sispran: Divr By: Bloomington, CA 92316 Truck Lic: Driver: ELPIDIO Phone: (909) 877-0999 Trailer Lic: 4KV7927 CA Driver Lio: A3226832 CA Fax: 909) 877-1999 Telephone: (909) 930-9552 Destination: To (Consignee): Pro's Ranch Markets, Inc. PRO'S RANCH MARKETS, INC. 1700 De Soto Pl. 1700 De Solo Pi. Ontario CA 91761-7764 Ontario CA 91761-7754 Page 1 of 1 Temp Degrees F. Carrier Arranged By: Carrier: ABEROD TRUCKING LLC Loaded At: Bloomington Ship Via: Truck Ship Charges Paid By: Truck Brkr: Reporting Instructions: Description Gross Welght Shipped Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX 240 5880 5880 240 3 pallets ODOR FREE YES TRUCK INSPECTED BY Chart No: Recorder No: Inspection: Loading Instructions: **Delivery Instructions:** Billing Instructions: ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-4027. RECEIVED from the shipper named herein, the parishable property described in good order and Shipper: condition, except as noted, marked, consigned and deslined as indicated, pursuant to an agreement (erranged by the truck broker, name herein, if Carrier: any), whereby the cerrier, in consideration of the

Received above peristiable property in good order, except as noted.

Consignee:

transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back

heroof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

RANCH MARKETS



STATERAT OF THE TRANSPORT OF THE PROPERTY OF THE TRANSPORT OF THE PROPERTY OF

BANK OF AMERICA Controlled Disbursement Bank of America, N.A. Northbrook, Illinois

004416

004416

004410

1700 DE SOTO PLACE Onlario, CA 91761 (909) 930-9552

70-2328/719

02/07/2013

PAY TO THE INDEX FRESH, INC. ORDER OF

*****4,860,00*

*FOUR THOUSAND EIGHT HUNDRED SIXTY AND XX / 100

DOLLARS

INDEX FRESH, INC. 18184 SLOVER AVENUE Bloomington, CA 92316

MEMO ♥

A Langues

Pro's Ranch Markets

004416

DATE 12/08/2012 LOCATION 40-PR0 SINVOICE NO 257855 INV AMOUNT 4,860.00 DISCOUNT

AMOUNT COMMENT

4,860.00

Total For 40-PR0

4,860.00

RECEIVED

FEB 1 1 2013

BY:

CIR # 70645

CONTRACTOR CALL MORNING CO.

CHECK:

004416

02/07/2013

INDEX FRESH, INC.

CHECK TOTAL:

4,860.00







Invoice #: 260035 Invoice: Feb 13, 2013 Feb 13, 2013 Ship: Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl.

Ontario CA 91761-7754

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl.

Ontario CA 91761-7754

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Carrier: PRILLID, INC.

Order: Feb 13, 2013

Via: Truck

Trailer Lic:

St:

Price

Cust PO: JAMES

Currency: USD

Description

Broker:

Amount 19.85 1,588.00

80 lug 240 lug Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX Avocado Mexican Hass LTPZ s Sz 48 #1 Avoterra MEX

4,764.00 19,85

6,352.00

320

Quantity UOM

4 pallets

++++ Deliver tonight by 8 pm

MISCELLANEOUS TERMS

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| Thank You! Total \$6,352.0 |
|----------------------------|
|----------------------------|

Shipper: Index Fresh, Inc. 18184 Slover Avenue Bloomington, CA 92316 Phone: (909) 877-0999 Fax: 909) 877-1999

To (Consignee): PRO'S RANCH MARKETS, INC. 1700 De Soto Pl. Ontario CA 91761-7754

Ship: Feb 13, 2013

Driver: ABRAHAM

Load:

Divr By:

Driver Lic:

Out: Feb 13, 2013 18:59

Order#: 260035

Cust PO: JAMES

Terms: Delivered Sispran: John Dmytriw

Truck Lic:

Traller Lic:

Destination:

Telephone: (909) 930-9552

Pro's Ranch Markets, Inc.

1700 De Soto Pl.

Ontario CA 91761-7764

Page 1 of 1

Carrier: PRILLID, INC.

and deliver said properly to the consignee, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back horaof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Carrier Arranged By: Ship Charges Paid By: Temp Degrees F.

Low:

High: 3४

Truck Brkr:

Reporting Instructions:

Ship Via: Truck

Loaded At: Bloomington

Description Shipped. 1960 Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX 80 5880 Avocado Mexican Hass LTPZ s Sz 48 #1 Avoterra MEX 240 7840 320 4 pallets ++++ Deliver tonight by 8 pm

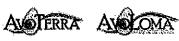
CLEAN YES NO ODOR FREE YES NO TRUCK INSPECTED BY Recorder No: Chart No: inspection: Loading Instructions: Delivery instructions: **Billing Instructions:** ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027. RECEIVED from the shipper riamed herein, the perishable property described in good order and Shipper: condition, except as noted, marked, consigned and destined as indicated, pursuent to an agreement (arrenged by the truck broker, name herein, if Date any), whereby the carrier, in consideration of the Carrier: transportation charges to be paid, agrees to carry

Received above peristrable property in good order, except as noted.

Consignee:









Invoice #: 260052 Invoice: Feb 14, 2013 Ship: Feb 14, 2013 Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl.

Ontario CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC. 625 S. 27TH AVE, STE 130

PHOENIX AZ

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Description

Carrier: C.H. ROBINSON WORLDWIDE, IN

Order: Feb 13, 2013

Via: Truck

Trailer Lic: 4DY7094

St: CA

Cust PO: james

Currency: USD

Broker:

Price **Amount**

Quantity UOM 1600 lug

Avocado Mexican Hass Lug Vol Fill w s 84 #1 Purchased MEX

15.25 24,400.00

24,400.00

1600

8162-1600 SEAL# 8424456

MISCELLANEOUS TERMS

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Shipper: '

Ship: Feb 14, 2013

Order#: 260052

Cust PO: james

| Index Fresh, Inc. 9112 South Cage Blvd Pharr TX Phone: (909) 877-0999 Fax: 909) 877-1999 | | | Load: Out: Feb 14, Divr By: Driver: ROE Driver Lic: | | Truck Lic: | |
|---|--|---------------------------|---|---|--|-------------------------------------|
| To (Consignee): PRO'S RANCH MARKETS, I 1700 De Soto PI. Ontario CA 91761-7754 | NC. | * | P 62 | estination: RO'S RANCH 25 S. 27TH A\ HOENIX AZ | Telephone; (602) 2 MARKETS, INC. /E, STE 130 | 69-0868 |
| | · | | | | · | • |
| | | | | | | Page 1 of 1 |
| Carrier: C.H. ROBINSON WORL Truck Brkr: Reporting Instructions: | | anged By: ges Paid By: | : | Temp Degr Ship Via: | | High: 39 Crosspoint Cold Storage |
| Shipped EroseWe | lein | | | Description | | |
| | 36800 Avocado Me | dcan Hass Lu | g Vol Fill w s | 84 #1 Purcha | sed MEX. | |
| 1600 | 36800 | • | . 1 | | | • |
| | 8162-1600 SEAL# 84244 | 156 | | * | | • |
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| TRUCK | | | vo E-Long | R FREE YES | | T FREE/ YES NO |
| INSPECTED BY | TEMPCL | EAN YES | иот Торс | K PREE TES | コ wo EA | IDENCE TES NO |
| Inspection: | Recorder No: | • | Chart No: | ma linear | ن. خ | |
| Loading Instructions: K076755 | 5-K076757 | | | , , | | ; |
| Billing instructions: | • | | | | AND ENIA DIFAINTD AT | 7/NJ NI (01/DED 16: 76.0027 |
| ANY PRODUCT IDENTIFIED | ON THIS DOCUMENT AS OF | RGANIC IS "CERTI | FIED ORGANIC. | THE CALIFORNIA | ORGANIC REGISTRAT | ION NUMBER 13 30-0027. |
| RECEIVED from the shipper named herein perishable property described in good or condition, except as noted, marked, considering as indicated, pursuant to an agrigarranged by the fuck broker, name here any), whereby the carrier, in consideration transportation charges to be paid; agrees and doliver said property to the consigneration to the terms and conditions of this conjugate may be printed or written on the falserof, which are hereby agreed to by the shipper, and the truck broker if any. | der and signed and seemant in, if caris to cerry se, subject contract, ace or back Shirt | let: | * ' | hipping condition and | | Date 2-14-13 Date 2-14-13 |







Invoice #: 260190 Invoice: Feb 20, 2013 Feb 20, 2013 Ship: Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl.

Ontario CA 91761-7754

Ship To: PRO'S RANCH MARKETS, INC. 625 S. 27TH AVE, STE 130

PHOENIX AZ

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Carrier: MIKE'S LOADING

Order: Feb 19, 2013

Via: Truck

Trailer Lic: W41500

St: AZ

Cust PO: james

Currency: USD

Broker:

Price **Amount** 24,400.00

Quantity UOM 1600 lug

Avocado Mexican Hass Lug Vol Fill w s 84 #1 Avoterra MEX

Description

15.25

24,400.00

1600

8141-160*/8095-160/8151-320/8096-160/8097-160/8143-160

8099-160/8093-80/8115-160/8141-80

SEAL# 8424478

MISCELLANEOUS TERMS

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Thank You!

TOTAL AMOUNT DUE

\$24,400.00

Load:

Shipper:

Index Fresh, Inc.

Ship: Feb 20, 2013

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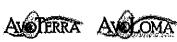
Order #: 260190

Cust PO: | james

| 9112 South Cage Blvd Pharr TX Phone: (909) 877-0999 Fax: 909) 877-1999 | | • | Divr By: Driver: Fi | 0, 2013 11:44 ; RANCISCO NIEVES , D00405483 AZ | Sispren: J Truck Lic: Trailer Lic: | lohn Dmytriw |
|---|---------------------------------------|---|---------------------------------------|--|--|-------------------------------------|
| To (Consignee): PRO'S RANCH MARKETS, 1700 De Soto Pl. Ontario CA 91761-7754 | INC. | • | 17i * | Destination: T PRO'S RANCH M 625 S. 27TH AVI PHOENIX AZ | | |
| | | | | | | Page 1 of 1 |
| Carrier: MIKE'S LOADING Truck Brkr: Reporting instructions: | | er Arranged By: Charges Paid By: | <i>:</i> | Temp Degree Ship Via: Ti | | High: 39 Crosspoint Cold Storage |
| enimpen Sgross V 1600 | Weight 36800 Avocado | Mexican Hass Lu | ıg Vol Fill v | Descriptions v \$ 84 #1 Avoterra | MEX | |
| 1600 | 36800 | | | | | |
| | · | 0*/8095-160/8151 0/8093-80/8115-1 3424478 | | | 43-160 | |
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| TRUCK INSPECTED BY | TEMP | CLEAN YES | ио 🖸 оп | OOR FREE YES | | ST FREE! YES NO |
| Inspection: | Recorder No: | | Chart No: | ه مهمر د بر | and the second | t · |
| Billing instructions: | 34-К077035 | | , , , , , , , , , , , , , , , , , , , | ON THE OSS HODBIES | DOGANIC DEGISTRA | TION NUMBER IS 36-0027. |
| ANY PRODUCT IDENTIFIED | ON THIS DOCUMENT | AS ORGANIC IS CERT | IFIED ORGANI | | Monte o Marie | 12. 11 |
| RECEIVED from the shipper named her parishable property described in good condition, except as noted, marked, con destined as indicated, pursuant to an a | order and nsigned and greement | Shipper: |) ame | (Hay | 7 | Date 2-20-13 |
| (arranged by the truck broker, name he any), whereby the carrier, in considerat transportation charges to be paid, agre and deliver said property to the consig- | rein, if Ion of the es to carry | Carrier: Recei | ved above in goo | d shipping condition and v | orified count. | Date 2/20//3 |
| only to the terms and conditions of this which may be printed or written on the hereof, which are hereby agreed to by the control of the truck broker if any | s contract, face or back | Consignee: Recei | ved above perish | able property in good orde | r, except as noted. | Date |







INVOICE

Invoice #: 260191 Invoice: Feb 23, 2013 Ship: Feb 23, 2013 Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto PI. Ontario CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC. 625 S. 27TH AVE, STE 130 PHOENIX AZ

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Carrier: MIKE'S LOADING

Order: Feb 19, 2013

Via: Truck

Trailer Lic: T92549

St: AZ

Cust PO: james

Currency: USD

Broker:

Amount 24,400.00

Quantity UOM 1600 lug Description

Avocado Mexican Hass Lug Vol Fill w s 84 #1 Avoterra MEX

15.25

24,400.00

1600

Price

8102-320/8220-240/8221-240//8/8224-160/8179-400/8200-80/8182-160 SEAL# 8425193

MISCELLANEOUS TERMS

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Thank You!

TOTAL AMOUNT DUE

\$24,400.00

| Shipper: Index Fresh, Inc. 9112 South Cage Bivd Pharr TX Phone: (909) 877-0999 Fax: 909) 877-1999 | | | | Load: Out: Fe Divr By Driver: | eb 23, 2013 ib 23, 2013 (JOSE E BI Jo: D0453 | 09:12 ELTRAN | Sispr Truck | PO: jam s: Delive sn: Joh (Lic: | es | |
|--|---|--------------|----------------------------------|--|--|---------------------------|-------------------------------------|--|---------------------------|-------------|
| To (Consignee): PRO'S RANCH MARKETS 1700 De Soto Pl. Ontario CA 91761-7754 | , INC. | | | in . | PRO'S 625 S. | llon: RANCH | relephone: WARKETS E, STE 130 | , INC. | -0868 | |
| | · · · . · | | | · .• | · | | | | | Page 1 of 1 |
| Carrier: MIKE'S LOADING Truck Brkr: Reporting instructions: | | | r Arranged By: Charges Paid B | /: | | îemp Degre Ship Via: ☐ | es F. Low ruck Load | | High: 39 rosspoint Col | d Storage |
| Shipped (Crops) | Weight | Avocado | Mexican Has | s Lug Vol F | | scription 1 Avoterr | a MEX | | | |
| 1600 | 36800 | | /8220-240/82 | | | • | | 82-160 | | |
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| | | | | ************************************** | | | | . PEST | FREE/ VES | |
| TRUCK INSPECTED BY Inspection: | _ TEMP Recor | der No: | CLEAN YES | Chart No | ODOR FR | EE YES | | NO EVID | ENCE TES | |
| Loading instructions: Delivery instructions: K0687 Billing instructions: | 702-K06871 | | un ongasijo is ili | · · | ANIC P. THE | CAMPORNIA | ORGANIC REC | SISTRATIO | N NÚMBÉR IS: | 36-0027. |
| RECEIVED from the shipper named he perishable property described in good condition, except as noted, marked, o destined as indicated, pursuant to an (arranged by the truck broker, name hany), whereby the carrier, in consider transportation charges to be paid, ag and deliver said property to the considerity to the terms and conditions of the which may be printed or written on the considering the carrier of | orein, the forder and onsigned and agreement erein, if ation of the reas to carry gnee, subject is contract, e face or back | | Shipper: Carrier: | Dayu Beceived above in | el J gdod shipping | n condition and | verified count. | | pate 2 | 23-13 |

shipper, and the truck broker if any.







INVOICE

Invoice #: 260585 Invoice: Mar 01, 2013 Ship: Mar 01, 2013

Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl.

Ontario CA 91761-7754

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl.

Ontario CA 91761-7754

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Description

Carrier: PRILLID, INC.

Order: Mar 01, 2013

Quantity UOM

Via: Truck

Trailer Lic: 4KV7927

St: CA

Cust PO: james

Currency: USD

Broker:

Price **Amount** 7,632.00

320 lug 320

Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX

7,632.00

+++ Deliver by 8 pm tonight

4 pallets

MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE. "THE ABSENSE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

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| Thank You! | TOTAL AMOUNT DUE | \$7,632.00 | |
|------------|------------------|------------|--|
| | | | |

Shipper: Index Fresh, Inc. 18184 Slover Avenue Bloomington, CA 92316 Phone: (909) 877-0999 Fax: 909) 877-1999 To (Consignee):

PRO'S RANCH MARKETS, INC. 1700 De Soto Pl. Ontario CA 91761-7754

Ship: Mar 01, 2013

Load:

Out: Mar 01, 2013 17:50

Driver Lio: B5427109 CA

Divr By:

Driver: LUIS

Cust PO: James Sispren:

Terms: Delivered John Dmylriw

260585

Truck Lic:

Order#:

Trailer Lic: 4KV7927 CA

Destination:

Telephone: (909) 930-9552

Pro's Ranch Markets, Inc.

1700 De Soto Pl. Ontario CA 91761-7754

Page 1 of 1

Carrier: PRILLID, INC.

Carrier Arranged By: Ship Charges Paid By:

Temp Degrees F. Ship Vla: Truck

High: うと

Loaded At: Bloomington

Truck Brkr: Reporting Instructions:

> Description Shipped Gross Weight 7840 Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX 320 320 7840

> > +++ Deliver by 8 pm tonight

4 pallets

ANO ODOR FREE YES TRUCK INSPECTED B Chart No: Recorder No: Inspection: Loading Instructions: **Delivery Instructions:** Billing Instructions: ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027,

RECEIVED from the shipper named herein, the portshable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consigner, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

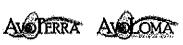
Shipper:

Carrier:

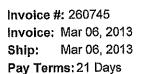
Consignee:

purishable property in good order, except as noted.









Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl.

Ontario CA 91761-7754

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl.

Ontario CA 91761-7754

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Carrier: PRILLID, INC.

Order: Mar 06, 2013

Quantity UOM 240 lug Via: Truck

Trailer Lic: 9E80606

St: CA

Cust PO: james

Currency: USD

Broker:

| Description | Price | <u>Amount</u> |
|--|-------|---------------|
| Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX | 28.85 | 6,924.00 |
| | | 6,924.00 |

++++ Deliver by 8 pm tonight 3 pallets

MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE. "THE ABSENSE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

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| Thank You! | TOTAL AMOUNT DUE | \$6,924.00 | |
|------------|------------------|------------|--|
| | | | |

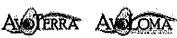
Shipper: Ship: Mar 06, 2013 Order#: 260745 Index Fresh, Inc. Load: Cust PO: lames 18184 Slover Avenue Out: Mar 06, 2013 18:48 Terms: Delivered Bioomington, CA 92316 Divr By: Sispren: John Dmytriw Phone: (909) 877-0999 Driver: LEO Truck Lic: Fax: 909) 877-1999 Driver Lic: D1004067 CA Trailer Lic: 9E80606 CA To (Consignee): Destination: Telephone: (909) 930-9552 PRO'S RANCH MARKETS, INC. Pro's Ranch Markets, Inc. 1700 De Soto Pl. 1700 De Soto Pl. Ontario CA 91761-7754 Ontario CA 91761-7754 Page 1 of 1 Carrier: PRILLID, INC. Carrier Arranged By: Temp Degrees F. 32 High: Loaded At: Bloomington Truck Brkr: Ship Charges Paid By: Ship Via: Truck Reporting Instructions: Shipped Gross Weight 240 5880 Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX 240 5880 ++++ Deliver by 8 pm tonight 3 pallets TRUCK CLEAN YES NO ODOR FREE YES INSPECTED BY Inspection: Recorder No: Chart No: Loading instructions: **Delivery instructions:** Billing instructions: ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 38-0027. RECEIVED from the shipper named herein, the perishable property described in good order and Shipper: condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the earrier, in consideration of the Carrier: Date transportation charges to be paid, agrees to carry Inpose condition and verified count, and deliver said property to the consignee, subject only to the terms and conditions of this contract, Consignee: Date which may be printed or written on the face or back

hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any,

Received above perialishie property in good order, except as noted.







Invoice #: 260964 Invoice: Mar 12, 2013 Mar 12, 2013 Ship: Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl. Ontario CA 91761-7754 Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario CA 91761-7754

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Description

Carrier: PRILLID, INC.

Order: Mar 12, 2013

Via: Truck

Trailer Lic: 9D21159

St: CA

Price

30.90

Cust PO: James

Currency: USD

Broker:

12,360.00

Amount

400 lug 5

CHEP Pallets

Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX

.00 12,360.00

400

Quantity UOM

Deliver early on Wednesday AM 5 pallets

MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE. "THE ABSENSE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

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ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

| Thank You! | T | ha | nk | Yo | u! |
|------------|---|----|----|----|----|
|------------|---|----|----|----|----|

TOTAL AMOUNT DUE

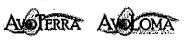
\$12,360.00

Shipper: Ship: Mar 12, 2013 Order#: 260964 Index Fresh, Inc. Load: Cust PO: James 18184 Slover Avenue Out: Mar 12, 2013 18:45 Terms: Delivered Bloomington, CA 92316 Divr By: Sispren: John Dmytrly Phone: (909) 877-0999 Truck Lic: Driver: ÇLAUDIQ Fax: 909) 877-1999 Driver Lic: D9976581 CA Trailer Lic: 9D21159 CA To (Consignee): Destination: Telephone: (909) 930-9552 PRO'S RANCH MARKETS, INC. Pro's Ranch Markets, Inc. 1700 De Soto Pl. 1700 De Soto Pl. Ontario CA 91761-7754 Ontario CA 91761-7754 Page 1 of 1 Carrier: PRILLID, INC. High: 38 Carrier Arranged By: Temp Degrees F. Low: 55 Truck Brkr: Ship Charges Paid By: Ship Via: Truck Loaded At: Bloomington Reporting Instructions: Shipped Gross Weight Description 400 9800 Avocado Mexican Hass Lug Tray w s 48 #1 Avoterra MEX 400 9800 5 **CHEP Pallets** Deliver early on Wednesday AM 5 pallets TRUCK CLEAN YES INSPECTED BY inspection: Recorder No: Chart No: Loading instructions: **Delivery Instructions:** Billing Instructions: ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027. RECEIVED from the shipper named herein, the perishable properly described in good order and Shipper: condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carder, in consideration of the Carrier: transportation charges to be paid, agrees to carry Received above by good shipping condition and verified count and deliver said properly to the consignee, subject only to the terms and conditions of this contract, Consignee: which may be printed or written on the face or back heroof, which are hereby agreed to by the carrier, ed above perishable properly in good order, except as noted.

shipper, and the truck broker if any.







Invoice #: 261095 Invoice: Mar 15, 2013 Ship: Mar 15, 2013 Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl. Ontario CA 91761-7754 Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario CA 91761-7754

Page 1 of 1

Sale Terms: Delivered

Salesperson: John Dmytriw

Description

Carrier: PRILLID, INC.

Order: Mar 15, 2013

Via: Truck

Trailer Lic:

St:

Cust PO: JAMES

Currency: USD

Broker:

Amount

Quantity UOM 320 lug 320

Avocado Domestic Hass LTP S 48 #1 Avoterra USA

Price 32.85

10,512.00

02.00

10,512.00

Deliver by 10 pm tonight 3/15 4 pallets

MISCELLANEOUS TERMS

IN THE EVENT LEGAL ACTION IS COMMENCED TO COLLECT THE SUMS DUE UNDER THIS INVOICE, THE PREVAILING PARTY SHALL BE ENTITLED TO RECOVER ALL COURT COSTS AND REASONABLE ATTORNEY FEES INCURRED THEREBY AS DAMAGES IN ADDITION TO ANY PRINCIPAL BALANCE THEN REMAINING DUE. "THE ABSENSE OF IMMEDIATE WRITTEN PROTEST TO THIS INVOICE OR ANY TERMS CONTAINED HEREIN SHALL BE CONSTRUED AS ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE AND ALL TERMS SET FORTH HEREIN."

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Thank You!

TOTAL AMOUNT DUE

\$10,512.00

| STRAIGHT BILL | OF LADING FOR EXEMPLY | COMMINIORN INC. | ••• |
|---|---|--|--|
| Shipper: Index Fresh, Inc. 18184 Slover Avenue Bloomington, CA 92316 Phone: (909) 877-0999 Fax: 909) 877-1999 To (Consignee): PRO'S RANCH MARKETS, INC. 1700 De Soto Pl. Ontario CA 91761-7754 | | Ship: Mar 15, 2013 Load: Out: Mar 15, 2013 14:34 Divr By: Driver: Driver Lic: Destination: Telep Pro's Ranch Markets 1700 De Soto Pl. Ontario CA 91761-77 | , Inc. |
| • | | | Page 1 of 1 |
| Carrier: PRILLID, INC. Truck Brkr: Reporting instructions: | Carrier Arranged By: Ship Charges Pald By: | Temp Degrees F. Ship Via: Truck | Low: 38 High: 38 Loaded At: Bloomington |
| Shipped Gross Weight | | Description | |
| 320 78 | | LTP S 48 #1 Avoterra USA | |
| 320 78 | 40 Deliver by 10 pm tonight 3 4 pallets | 3/15 | |
| | | ÷ | |
| | • | | |
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| | | | |
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| | | | |
| | | | |
| | | | |
| Don | 3/ 1 | 1 | PEST FREE! VEST NO |
| TRUCK INSPECTED BY TEN | TP CLEAN YES | NO ODOR FREE YES X | NO NO EVIDENCE YES NO |
| Inspection: | Recorder No: | Chart No: | |
| Loading instructions: Delivery instructions: | | | |
| Dillar baimailann | | THE CALLED AND AND AND THE CALLED AND A ORIGINAL OR | SANIC REGISTRATION NUMBER IS 36-0027. |
| | | RIPIED DROAMS. THE OALS OSTER ON | BANIC REGISTRATION NUMBER IS 36-0027. |
| RECEIVED from the skipper named herein, the perishable properly described in good order condition, except as noted, marked, consign | and Chinners / | Notes Fre | 5 P Date 3/15/13 |
| destined as indicated, pursuant to an agreen ferranged by the truck broker, name harein, i | noni i | 48 41-POIN | noto 3/18/12 |
| any), whereby the carrier, in consideration of transportation charges to be paid, agrees to | the Carrier: | colved above in good shipping condition and verif | lad count. |

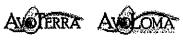
Received above penshable properly in good order, except as noted.

Consignee:

and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back

hareof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.







Invoice #: 261411 Invoice: Mar 28, 2013 Ship: Mar 28, 2013

Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC.

1700 De Soto Pl.

Ontario CA 91761-7754

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario CA 91761-7754

Page 1 of 1

Sale Terms: FOB Order: Mar 25, 2013 Salesperson: John Dmytriw

Carrier: PRO'S RANCH

Trailer Lic: UP93686

St: CA

Cust PO: james

Via: Truck Currency: USD

Broker:

 Quantity
 UOM
 Description
 Price
 Amount

 1600
 lug
 Avocado Domestic Hass LVF S 84 #1 Avoterra USA
 14.25
 22,800.00

 1
 Temperature recorder
 .00

 1600
 22,800.00

MISCELLANEOUS TERMS

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ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027.

Thank You! TOTAL AMOUNT DUE \$22,800.00

Order #: 261411 Ship: Mar 28, 2013 Shipper: Cust PO: james Load: Index Fresh, Inc. Terms: FOB Out: Mar 28, 2013 14:59 18184 Slover Avenue Bloomington, CA 92316 Divr By: Sispren: John Dmytriw Phone: (909) 877-0999 Truck Lic: Driver: HERBERTH Fax: 909) 877-1999 Driver Lio: A6815466 CA Trailer Lie: UP93686 CA Telephone: (909) 930-9552 Destination: To (Consignee): Pro's Ranch Markets, Inc. PRO'S RANCH MARKETS, INC. 1700 De Soto Pl. 1700 De Soto Pl. Ontario CA 91761-7754 Ontario CA 91761-7754 Page 1 of 1 Carrier Arranged By: Temp Degrees F. Carrier: PRO'S RANCH Ship Charges Paid By: Ship Via: Truck Loaded At: Bloomington Truck Brkr: Reporting Instructions: Shipped Gross Weight 36800 Avocado Domestic Hass LVF S 84 #1 Avoterra USA 1600 1600 36800 TRUCK CLEAN YES NO ODOR FREE YES NO INSPECTED BY Chart No: Inspection: Recorder No: 46737679 Loading Instructions: **Delivery Instructions:** Billing Instructions: ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 36-0027. RECEIVED from the shipper named herein, the perishable properly described in good order and Shipper: condition, except as noted, marked, consigned and destined as indicated, persuant to an agreement (arranged by the truck broker, name herein, if Date any), whereby the carrier, in consideration of the Carrier: transportation charges to be paid, agrees to carry

ved abovo pensitable property in good order, except as indied.

Consignee:

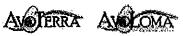
and deliver said property to the consigner, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back

hereof, which are hereby agreed to by the carrier, shipper, and the track broker if any.







Invoice #: 261412 Invoice: Apr 02, 2013 Ship: Apr 02, 2013 Pay Terms: 21 Days

Sold To: PRO'S RANCH MARKETS, INC. 1700 De Soto Pl.

Ontario CA 91761-7754

Ship To: Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario CA 91761-7754

Page 1 of 1

Sale Terms: FOB Order: Mar 25, 2013 Salesperson: John Dmytriw

Carrier: pros ranch

Trailer Lic: 4lv8258

St: ca

Cust PO: james

Currency: USD

Via: Truck

Broker:

| Quantity UOM | Description | Price | Amount |
|--------------|--|-------|-----------|
| 1600 lug | Avocado Domestic Hass LVF S 84 #1 Avoterra USA | 14.25 | 22,800.00 |
| 1 | Temperature recorder | _ | .00. |
| 1600 | | | 22,800.00 |

MISCELLANEOUS TERMS

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| Thank You! | TOTAL AMOUNT DUE | \$22,800.00 | |
|------------|------------------|-------------|--|
| | | | |

Shipper: Ship: Apr 02, 2013 Order#: 261412 Cust PO: |ames Index Fresh, Inc. Load: 18184 Slover Avenue Terms: FOB Out: Apr 02, 2013 13:11 Bioomington, CA 92316 Divr By: Sispren: John Dmytrlw Phone: (909) 877-0999 Driver: tenorio Truck Lic: Fax: 909) 877-1999 Driver Lic: b3302847 ca Trailer Lie: 4lv8258 ca Telephone: (909) 930-9552 To (Consignee): Destination: PRO'S RANCH MARKETS, INC. Pro's Ranch Markets, Inc. 1700 De Soto P). 1700 De Soto Pl. Ontario CA 91761-7754 Ontario CA 91761-7754 Page 1 of 1 Carrier: pros ranch Carrier Arranged By: Temp Degrees F. K C angin & Low: Truck Brkr: Ship Charges Paid By: Shin Via: Truck Loaded At: Bloomington Reporting Instructions: Shipped Gross Weight Description 1600 36800 Avocado Domestic Hass LVF S 84 #1 Avoterra USA 36800 1600 TRUCK CLEAN YES NO ODOR FREE YES NO INSPECTED BY Recorder No: 46737673 Chart No: Inspection: Loading Instructions: **Delivery Instructions:** Billing Instructions: ANY PRODUCT IDENTIFIED ON THIS DOCUMENT AS ORGANIC IS "CERTIFIED ORGANIC." THE CALIFORNIA ORGANIC REGISTRATION NUMBER IS 35-0027-RECEIVED from the shipper named heroin, the perishable property described in good order and Shipper: Date condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the fruck broker, name herein, if eny), whereby the carrier, in consideration of the Carrier: Date transportation charges to be paid, agrees to carry

frishable properly in good order, except as noted.

Consignee;

and deliver said property to the consigner, subject only to the terms and conditions of this contract,

which may be printed or written on the face or back

hereof, which are hereby agreed to by the carrier, ahipper, and the truck broker if any.